



POWER INVOICE

CORE SCIENTIFIC, INC. (CALVERT CITY)

CUSTOMER NUMBER: 0638

INVOICE NUMBER E22-09-0638

INVOICE DATE 10/03/2022

SERVICE TO DATE 10/01/2022

CORE SCIENTIFIC, INC.
1035 SHAR-CAL ROAD
CALVERT CITY KY 42029

DEMAND CHARGES	135,151	KW	\$1,564,365.78
ENERGY CHARGES	91,409,508	KWH	\$4,092,176.13
OTHER CHARGES			(\$4,871,926.48)
CREDITS			(\$1,374,968.26)
CREDIT DUE	<hr/> <hr/> <hr/>		
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DEMAND CHARGES

	BASIS	KW *	RATE *	MINUTES AVAILABLE /	MINUTES IN PERIOD =	AMOUNT
DSMD SPP TOU ONPEAK SUMMER DEMAND - BASE	135,042		10.24	43,200	43,200	\$1,382,830.08
DSMD SPP TOU MAX SUMMER DEMAND - BASE		135,151	1.12	43,200	43,200	\$151,369.12
DSMD SPP TOU SUMMER DEMAND - HYDRO	135,151		0.52	43,200	43,200	\$70,278.52
DSMD PANDEMIC RECOVERY CREDIT						(\$40,111.94)
TOTAL DEMAND CHARGES						\$1,564,365.78

CONTRACT DEMANDS

KW

SPP TOU ON-PEAK DEMAND

1,000

SPP TOU OFF-PEAK DEMAND

1,000

TIME

MAXIMUM MEASURED DEMAND 135,151 09/29/2022 12:29:59

MINIMUM MEASURED DEMAND 39,561 09/22/2022 09:59:59



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ENERGY CHARGES

	BASIS	KWH *	RATE =	AMOUNT
DSMD SPP TOU ONPEAK SUMMER ENERGY - BASE		14,923,197	0.05329	\$795,257.17
DSMD SPP TOU BLOCK 1 OFFPEAK SUMMER ENERGY - BASE		22,599,103	0.02828	\$639,102.63
DSMD SPP TOU BLOCK 2 OFFPEAK SUMMER ENERGY - BASE		22,599,103	0.00171	\$38,644.47
DSMD SPP TOU BLOCK 3 OFFPEAK SUMMER ENERGY - BASE		31,288,105	0.00112	\$35,042.68
DSMD SPP TOU SUMMER ENERGY - HYDRO	91,409,508		0.00111	\$101,464.55
DSMD SPP TOU SUMMER ENERGY - FUEL	91,409,508		0.02760	\$2,522,902.42
DSMD PANDEMIC RECOVERY CREDIT				(\$40,237.79)
TOTAL ENERGY CHARGES		91,409,508		\$4,092,176.13



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OTHER CHARGES	KWH	AMOUNT
CUSTOMER CHARGE		\$1,500.00
SPP TOU ADMINISTRATIVE CHARGE		\$350.00
DSMD TOU IP30 5 YR ROLL UNDERPERFORMANCE CHARGE 1		\$1,279.00
DSMD TOU IP30 5 YR ROLL UNDERPERFORMANCE CHARGE 2		\$1,392.20
VALLEY INVESTMENT CREDIT		(\$768,872.71)
EARLY_PAYMENT_CREDIT		(\$3,254.79)
CREDIT FOR PREPAYMENT		(\$104,320.18)
PREVIOUS MONTH BALANCE		\$866,577.23
PREPAYMENT RECEIVED Sep 02, 2022 - KET22-232		(\$1,000,000.00)
PREPAYMENT RECEIVED Sep 08, 2022 - KET22-235		(\$866,577.23)
PREPAYMENT RECEIVED Sep 09, 2022 - KET22-236		(\$1,000,000.00)
PREPAYMENT RECEIVED Sep 16, 2022 - KET22-241		(\$1,000,000.00)
PREPAYMENT RECEIVED Sep 23, 2022 - KET22-246		(\$1,000,000.00)
TOTAL OTHER CHARGES		(\$4,871,926.48)



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CREDITS	BASIS *	RATE *	MINUTES AVAILABLE	MINUTES IN PERIOD =	CREDIT	
DSMD TOU IP30 5 YR ROLL CAPACITY CREDIT	127,311	(5.75)			(\$1,292,206.65)	
DSMD TOU IP30 5 YR ROLL EVENT CREDIT 2	429,643				(\$40,184.51)	
DSMD TOU IP30 5 YR ROLL EVENT CREDIT 1	455,224				(\$42,577.10)	
TOTAL CREDITS						(\$1,374,968.26)